

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: September 3, 2002 at 4:00 p.m.
Hearing Date: TBD only if necessary

**FEE DETAIL FOR NELSON MULLINS RILEY &
SCARBOROUGH, L.L.P.'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM JUNE 1, 2002 THROUGH JUNE 30, 2002**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

July 23, 2002
 Invoice 514740 Page 1

Our Matter # 02399/06003 For Services Through 06/29/02
 WR Grace # 063-KL-721490-01-501270
 Name of Matter: Beaco Road Site

06/19/02 Review message from Mr. Medler concerning conference call which includes Grace as an agenda item.
 B.F. HAWKINS 0.30 hrs. 240.00/hr \$72.00

Fees for Legal Services..... **\$72.00**

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	0.30	240.00	72.00
TOTAL	0.30	\$240.00	\$72.00

Net current billing for this invoice **\$72.00**

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464915	09/13/2001	1,101.45	219.99
466678	09/21/2001	3,669.70	833.90
469740	10/09/2001	1,054.50	1,054.50
478644	11/27/2001	347.00	69.40
481796	12/14/2001	644.00	128.80
484314	01/25/2002	252.99	252.99
493885	03/14/2002	281.50	281.50
498376	04/13/2002	546.14	546.14
499688	04/19/2002	274.59	274.59
502852	05/10/2002	1,367.25	1,367.25
508355	06/14/2002	304.00	304.00
514740	07/23/2002	72.00	72.00
A/R BALANCE			\$5,405.06

July 23, 2002
Invoice 514740 Page 3

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-2000
TELEPHONE (803) 799-2000

For Services Through 06/29/02

Our Matter # 02399/06003
Beaco Road Site

Fees for Professional Services	\$72.00
Charges for Other Services Provided/Expenses Incurred	\$0.00

Net current billing for this invoice **\$72.00**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

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W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

July 17, 2002
 Invoice 514203 Page 1

Our Matter # 02399/01501 For Services Through 06/29/02
 Name of Matter: Rock Hill Chemical Superfund Site

05/31/02	Review incoming correspondence. K.K. SMITH	0.20 hrs.	100.00/hr	\$20.00
06/17/02	Sort and organize file documents. K.K. SMITH	0.10 hrs.	100.00/hr	\$10.00
06/21/02	Telephone conference with Ms. Duff regarding status and expenditure estimates for site remediation. K.A. CRAWFORD	0.20 hrs.	275.00/hr	\$55.00

Fees for Legal Services..... \$85.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
K.A. CRAWFORD	0.20	275.00	55.00
K.K. SMITH	0.30	100.00	30.00
TOTAL	0.50	\$170.00	\$85.00

Net current billing for this invoice \$85.00

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
456876	07/31/2001	50.40	50.40
487271	01/31/2002	252.95	252.95
504366	05/18/2002	76.01	76.01
514203	07/17/2002	85.00	85.00
	A/R BALANCE		\$464.36

July 17, 2002
Invoice 514203 Page 2

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-2000
TELEPHONE (803) 799-2000

For Services Through 06/29/02

Our Matter # 02399/01501
Rock Hill Chemical Superfund Site

Fees for Professional Services	\$85.00
Charges for Other Services Provided/Expenses Incurred	\$0.00

Net current billing for this invoice \$85.00

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

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514203	07/17/2002	85.00	85.00
TOTAL A/R BALANCE			\$464.36

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

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TAX ID No. 57-0215445

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TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

July 17, 2002
 Invoice 514203 Page 1

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 Name of Matter: Rock Hill Chemical Superfund Site

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K.K. SMITH	0.30	100.00	30.00
TOTAL	0.50	\$170.00	\$85.00

Net current billing for this invoice \$85.00

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	A/R BALANCE		\$464.36

July 17, 2002
Invoice 514203 Page 2

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P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-2000
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For Services Through 06/29/02

Our Matter # 02399/01501
Rock Hill Chemical Superfund Site

Fees for Professional Services	\$85.00
Charges for Other Services Provided/Expenses Incurred	\$0.00

Net current billing for this invoice	<u>\$85.00</u>
--	-----------------------

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

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ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

July 23, 2002
 Invoice 514741 Page 1

Our Matter #	02399/06011	For Services Through 06/29/02
WR Grace #	001-KL-721200-00-400107	
Name of Matter:	Enoree Site Management	

06/18/02	Review letter from DHEC addressing issuance of NPDES permit (0.3); review items to be addressed in document with Attorney Carlisle (0.3). B.F. HAWKINS	0.60 hrs.	240.00/hr	\$144.00
06/18/02	Review electronic mail memorandum from Mr. O'Connell and attached draft letter (0.2); confer with Mr. O'Connell regarding communications with DHEC (0.2); review Mr. Amick's June 5, 2002 letter to which draft letter is responding (0.1); mark-up of draft response and electronic mail memorandum to Mr. O'Connell, Mr. Balcer and Mr. Scott regarding same (0.6). R.T. CARLISLE	1.10 hrs.	220.00/hr	\$242.00

Fees for Legal Services..... \$386.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	0.60	240.00	144.00
R.T. CARLISLE	1.10	220.00	242.00
TOTAL	1.70	\$227.06	\$386.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

05/01/2002	Late posting for 4/24/02	1.72
05/14/2002	Telephone 1-856-467-2250	0.31
05/31/2002	Photocopies 6 Page(s)	0.30
06/18/2002	Photocopies 9 Page(s)	0.45
06/18/2002	Telephone 1-617-498-4594	0.24
06/20/2002	Photocopies 6 Page(s)	0.30

Total Charges for Other Services Provided/Expenses Incurred \$3.32

July 23, 2002
Invoice 514741 Page 2

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Photocopies	1.05
Postage	1.72
Telephone	0.55
TOTAL	<u>\$3.32</u>

Net current billing for this invoice **\$389.32**

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464916	09/13/2001	326.73	65.00
466680	09/21/2001	328.40	65.60
478646	11/29/2001	4,221.15	837.50
481797	12/18/2001	2,009.30	396.20
484315	01/31/2002	5,491.30	5,491.30
493888	03/14/2002	190.35	190.35
498377	04/13/2002	10,838.99	10,838.99
502853	05/10/2002	3,588.31	3,588.31
509402	06/20/2002	10,195.59	10,195.59
514741	07/23/2002	389.32	389.32
	A/R BALANCE		\$32,058.16

July 23, 2002
Invoice 514741 Page 3

REMITTANCE COPY

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P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-2000
TELEPHONE (803) 799-2000

For Services Through 06/29/02

Our Matter # 02399/06011
Enoree Site Management

Fees for Professional Services	\$386.00
Charges for Other Services Provided/Expenses Incurred	\$3.32

Net current billing for this invoice	<u>\$389.32</u>
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Invoice 514741 Page 3

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464916	09/13/2001	326.73	65.00
466680	09/21/2001	328.40	65.60
478646	11/29/2001	4,221.15	837.50
481797	12/18/2001	2,009.30	396.20
484315	01/31/2002	5,491.30	5,491.30
493888	03/14/2002	190.35	190.35
498377	04/13/2002	10,838.99	10,838.99
502853	05/10/2002	3,588.31	3,588.31
509402	06/20/2002	10,195.59	10,195.59
514741	07/23/2002	389.32	389.32
TOTAL A/R BALANCE			\$32,058.16

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.

ATTORNEYS AND COUNSELORS AT LAW

TAX ID NO. 57-0215445

POST OFFICE BOX 11070

COLUMBIA, SOUTH CAROLINA 29211

TELEPHONE (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

July 23, 2002
 Invoice 514742 Page 1

Our Matter # 02399/06031 For Services Through 06/29/02
 WR Grace # 001-KL-721490-01-501560
 Name of Matter: Li Tungsten

06/01/02	Review letter from EPA's Jim Doyle requesting participation with TDY to pay for remediation activities at site (0.4); forward information to Ms. Duff requesting input on specific reference to potential settlement with Grace as a result of bankruptcy process (0.2). B.F. HAWKINS	0.60 hrs.	240.00/hr	\$144.00
06/01/02	Based on historic file management, review letter from Mr. Doyle (EPA) to recipients of CERCLA Section 106 letters and suggest to Attorneys Hawkins and Cleary alternative approaches for responding to same. R.T. CARLISLE	0.30 hrs.	220.00/hr	\$66.00
06/21/02	Discussion with Attorney Carlisle regarding potential liability and recommended reserve issues (0.3); review several file documents and cases (0.3). D.M. CLEARY	0.60 hrs.	290.00/hr	\$174.00
06/21/02	Conferences with Ms. Duff regarding potential liabilities in connection with Li Tungsten and reserve account issues. R.T. CARLISLE	0.20 hrs.	220.00/hr	\$44.00
Fees for Legal Services.....				\$428.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
B.F. HAWKINS	0.60	240.00	144.00
D.M. CLEARY	0.60	290.00	174.00
R.T. CARLISLE	0.50	220.00	110.00
TOTAL	1.70	\$251.76	\$428.00

Net current billing for this invoice \$428.00

July 23, 2002
Invoice 514742 Page 2

<u>ACCOUNTS RECEIVABLE RECAP</u>			
<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
464596	09/12/2001	229.55	45.90
467973	09/27/2001	11,931.20	2,195.40
469744	10/09/2001	388.25	388.25
478653	11/29/2001	2,539.60	507.80
481800	12/14/2001	662.80	132.50
484322	01/29/2002	567.58	567.58
493890	03/14/2002	563.72	563.72
498384	04/16/2002	1,287.67	1,287.67
499682	04/23/2002	344.50	344.50
514742	07/23/2002	428.00	428.00
A/R BALANCE			\$6,461.32

July 23, 2002
Invoice 514742 Page 3

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-2000
TELEPHONE (803) 799-2000

For Services Through 06/29/02

Our Matter # 02399/06031
Li Tungsten

Fees for Professional Services	\$428.00
Charges for Other Services Provided/Expenses Incurred	\$0.00

Net current billing for this invoice	<u>\$428.00</u>
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WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amt</u>	<u>A/R Balance</u>
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TOTAL A/R BALANCE			\$6,461.32

NELSON

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MULLINS

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July 23, 2002
 Invoice 514742 Page 1

Our Matter # 02399/06031 For Services Through 06/29/02
 WR Grace # 001-KL-721490-01-501560
 Name of Matter: Li Tungsten

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Fees for Legal Services.....				\$428.00

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
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Net current billing for this invoice \$428.00

July 23, 2002
Invoice 514742 Page 2

<u>ACCOUNTS RECEIVABLE RECAP</u>			
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A/R BALANCE			\$6,461.32